

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department – Purchase of refreshment items for the use of Smt. B.Bharathi Lakpathi Naik, I.A.S. Secretary to Government, Public Enterprises Department, – Expenditure of an amount of Rs.10,000/- for the month of May 2025 - Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No. 47

Dated: 03-06-2025

Read:

Bill received from Secretary to Government, Public Enterprises Department.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 10,000/- (Rupees Ten thousand only) to Smt. B.Bharathi Lakpathi Naik, I.A.S. Secretary to Government, towards the cost of refreshment items May 2025, for the use of Secretary to Government(FAC), Public Enterprises Department, as the same was paid by her.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above in favour of Smt. B.Bharathi Lakpathi Naik, I.A.S., Secretary to Government, Public Enterprises Department, as the above bill was paid by her. Her Bank A/c Number is 62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.

4. This order does not require the concurrence of Finance Department as per orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B. BHARATHI LAKPATHI NAIK,
SECRETARY TO GOVERNMENT.**

To
Smt.B.Bharathi Lakpathi Naik, I.A.S.,
Secretary to Government, Public Enterprises Department.
The Public Enterprises (OP) Department.
The Accountant General, Telangana, Hyderabad.
The Depuy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER